TAXINVOICE

Invoice No: 1201

Invoice Date: 2023-07-01

Due Date: 2023-07-31

Billed By

Business Name:

Vijay Hardware Stores

Email:

Phone:

GSTIN: 36AADFV6789P1Z7

PAN: AADFV6789P

Address: 6-1-1055, Bazar Ghat,

Khairatabad, Hyderabad,

Telangana 500004

City: Hyderabad

Postal Code: 500004

State: Telangana

Billed To

Business Name:

Shiva Hardware Stores

Email:

Phone:

GSTIN: 36AAMFS1234P1Z5

PAN: AAMFS1234P

Address: 4-5-119, Sultan Bazaar, Koti,

Hyderabad, Telangana 500095

City: Hyderabad

Postal Code: 500095

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	10	3000.00	18	3540.00
Stain Remover (per liter)	3402	350	10	3500.00	18	4130.00
			Total Taxable Value		6500.00	
			Subtotal		7670.00	
			Discount		370	
			Total		7300.00	
Amount Paid			t Paid	0.00		
			Balanc	e Due	Rs 7300.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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